

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs. 178/- towards Telephone bill on Government telephone No:23546253 for the month of August,2014 in the O/o Assistant Secretary to Government, Housing Department – Sanction -Orders – issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 202

Dated: 19.09.2014
Read the following:-

Telephone bill on telephone No.23546253 being used at O/o. Assistant Secretary to Government for the month of August 2014 for Rs. 178/-

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.178/- (Rupees One Hundred Seventy Eight Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the month of August, 2014 (1) month being used at the O/o Assistant Secretary to Government, Housing Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

**R.KARIKAL VALAVEN
PRINIPAL SECRETARY TO GOVERNMENT**

To
The Dy.P.A.O., Secretariat Branch, Hyderabad,
The P.S to Principal Secretary to Government,
Housing (Claims) Dept,
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER